

York Area Intergroup September 7, 2021

Meeting opened with the 9th Tradition.

“ AA, as such, ought never be organized; but we may create service boards or committees directly responsible to those that serve.”

Roll Call

Katie - YAI Chairperson
Gia - YAI Co-chairperson
Justin - YAI Secretary
Karsten - YAI Treasurer
Caroline - Bookstore manager
Jenny - Bookstore treasurer
Brandon - PI chairperson
Stevie - PI treatment chairperson
Matt - District 45 Liaison
Heather - Hilltop
Susan - Buglight
Pam - Phoenix Group/ Grupo Honestidad
Jess - 4D/ Answering service
Elizabeth - White Rose
Haley - 8AM
Lance - We are not saints
Jim - Hungry for Recovery
Mark - Pathway to Peace
Beth - Sobriety First
Jon - Fellowship
Kevin - New Hope
Ron - Fellowship
Kevin - Roosevelt 12&12
Brandon - Happy Hour
Jana - 4D

Treasurer's Report - Karsten

September 2021 beginning balance - \$2,785.79
Group donations - \$716.58
Ending bookstore reserve - \$571.25
Below prudent reserve - \$270.72
Report Accepted

Bookstore Report - Caroline

All is well.
Ask homegroup if we should be open extra hours
Book Store open 10am-12pm every Saturday

Bookstore Treasurer - Jenny

Sales - \$1,060.88

Cash for books - \$440.01

Total in bank - 562.88

Answering Service - Jess

49 calls last month

Let your homegroup know we need volunteers

PI Report - Brandon

PI meeting in person at the bookstore needs support

The prison is asking for more books to be donated

PI Treatment Report - Stevie

All commitments are filled

District 45 - Matt

Workshop on the Traditions October 30 Calvary UMC 10:30 - 1:00

Activities - Ryan

Picnic was a success

Alcathon committee will meet Tuesday October 5 at 6pm before the intergroup meeting

Thanksgiving alcathon will be held at St Pauls Lutheran church 25 W springettsbury ave.

Old Business

Alcathon committee was formed

Motion to print meeting list on card stock or a 9"x14" piece of paper.

New Business

Motion was approved to print meeting schedules on a 8x10 piece of paper

Mark will make a document for printing.

York Area Intergroup

Treasury Report, September 2021

August's **beginning balance** was \$ 2,785.79; the **adjusted ending balance** was \$ 2,800.53; Intergroup prudent reserve is \$2,500. The beginning bookstore reserve \$ 392.87, plus deposits \$1,129.10, minus debits \$ (950.72), leaves the total **ending Bookstore reserve \$ 571.25**. Currently, York Area Intergroup is (\$270.72) *below* the prudent reserve.

Group contributions (including YAI 7th Tradition) in August totaled \$716.58

The purpose of York Area Intergroup is to carry the message of AA, to make 12-Step work possible, and participating groups make it all possible through action and 7th Tradition contributions.

A suggested ratio from Alcoholics Anonymous World Services, General Service Office, after expenses and prudent reserve, is:

Intergroup: 50%; General Service Board: 30%; District 45: 10%; Area 59: 10%

Contributing Groups	Amount
Attitude Adjustment	\$ 100.58
Bug Light	\$ 29.00
Hilltop	\$ 75.00
Hungry For Recovery	\$ 100.00
Keep It Green	\$ 255.00
7th Tradition	\$ 157.00
Total Group Contributions	\$ 716.58

YAI's annual budget, at a minimum, is \$12,000.00. Historical giving is \$12,000.00 (and some change) per year. 85% of all monies go to 12 Step Work. Basic, regular, monthly expenses are 60%. Notable outreach totals 30%. Taxes, fees, and administration costs are 10% of the minimum budget (*rent* at the bookstore tends to rise).

York Area Intergroup
Receipt and Expense / Balance Statement

Date	Description	Debit (-)	Credit (+)	Balance	
08/03/2021	WEB PMT ADVANTAGE TELEMESSAGING	\$ (248.07)		\$ 2,785.79	
08/05/2021	Activities Committee	\$ (352.35)		\$ 2,433.44	
08/09/2021	WEB PMT VERIZON	\$ (40.13)		\$ 2,664.51	
08/09/2021	Bookstore		\$ 155.20	\$ 2,704.64	
08/09/2021	Bookstore		\$ 116.00	\$ 2,549.44	
08/10/2021	Attitude Adjustment		\$ 100.58	\$ 2,765.09	
08/11/2021	Bug Light		\$ 29.00	\$ 3,381.09	
08/11/2021	Hilltop		\$ 75.00	\$ 3,352.09	
08/11/2021	\$255 Keep it Green, \$157.00 7th Tradition, \$100.00 Hungry for Recovery		\$ 512.00	\$ 3,277.09	
08/20/2021	COMMWLTHOFPA INT PASTSALETX 203336876	\$ (177.74)		\$ 4,061.25	
08/20/2021	Bookstore		\$ 857.90	\$ 4,238.99	
08/26/2021	AAWS PUBLISHING 212-8703023	\$ (950.72)		\$ 3,110.53	
08/27/2021	WEB PMT LYNN MARKS	\$ (310.00)		\$ 2,800.53	
				\$ 571.25	bookstore
				\$ 2,500.00	prudent
				(\$270.72)	final

We saved \$1.80 by paying the taxes before the due date!

		Pennsylvania (6%)
1	Total Gross Sales, Rentals, Services	2992.40
2	Net Taxable Sales	2992.40
3	Total Amount of Tax Due	179.54
4	Discount <i>Discount Applied.</i>	1.80
5	Net Tax Due	177.74
6	Use Tax Due	0.00
7	E 911 Fee Due	0.00
8	E 911 Discount	0.00
9	E 911 Net Fee Due	0.00
10	Total Tax and Fee Due	177.74
11	Credit <i>No Credits Applied.</i>	0.00
12	Amount Due	177.74
	Total Payment Due	\$177.74

York Area Intergroup Bookstore Treasurer Report

Sales and other income	June
Sales	\$1,060.88
Misc Donations	\$0.00
Income	\$1,060.88

Checking Account Activity

Date	Remarks	Deposit	Expenditure	Balance
Thursday, July 1, 2021	Beginning Balance			\$ 905.87
Tuesday, July 13, 2021	Deposit	\$ 154.00		\$ 1,059.87
Saturday, July 17, 2021	Deposit	\$ 149.00		\$ 1,208.87
Monday, July 19, 2021	World Services, Inc # 394-SO146944		\$ 915.00	\$ 293.87
Wednesday, July 28, 2021	Deposit	\$ 99.00		\$ 392.87
Saturday, August 7, 2021	Deposit	\$271.20		\$ 664.07
Friday, August 20, 2021	Deposit	\$857.90		\$ 1,521.97
8/23/2021	World Services, Inc #SO153670		\$ 959.09	\$ 562.88
Saturday, July 31, 2021	Ending Balance			\$ 562.88

Checking Account Funds Breakdown

Cash not for books (Workshops, Donations, etc.)	\$	122.87
Cash available for books	\$	440.01
Cash in Bank	\$	562.88

Respectfully Submitted,

Jenny W.

YAI Bookstore Treasurer

August was a slow month for meeting updates. The website was 100% operational for the month, with no known downtime. The spam problem has virtually disappeared since installing the Akismet WordPress plugin several months ago.

When meeting changes settle down a bit more, we should consider printing more meeting schedules. Until that time, we post a printable list online every few weeks with the latest updates.

In Service,

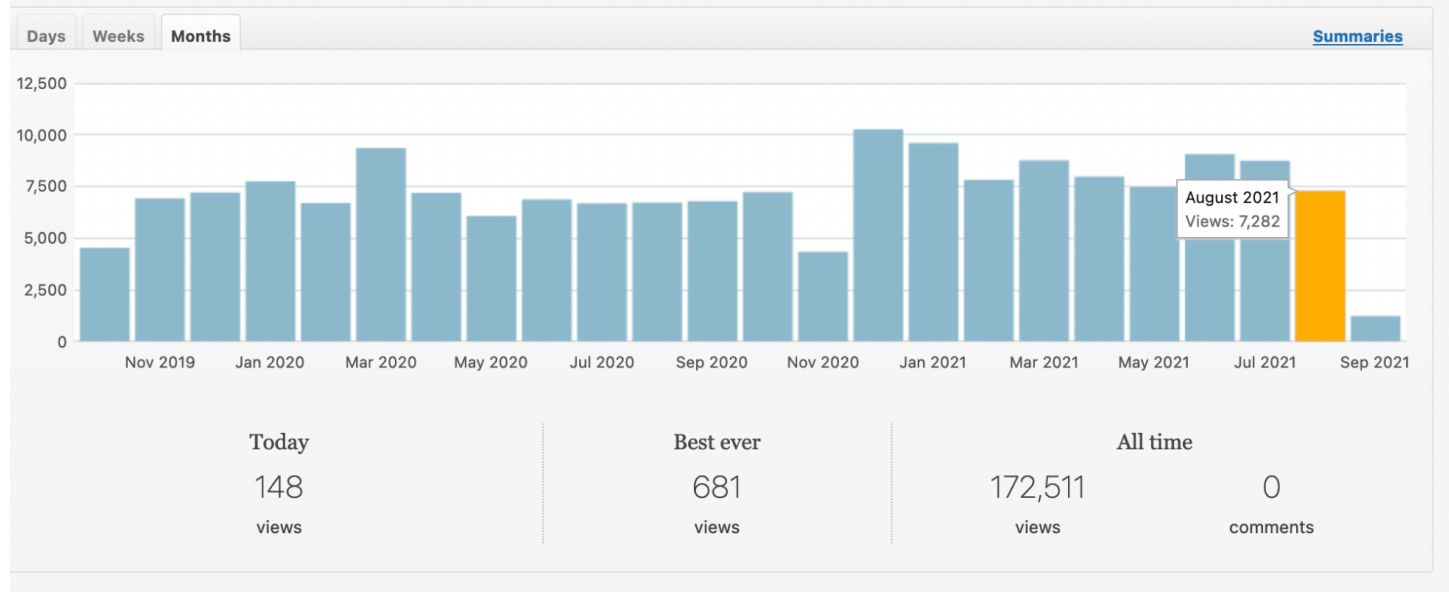
Marc E.

Notable August 2021 Numbers

- 4 different home group updates;
- [Riverside Reflections](#) is the new name for the former Wrightsville New meeting; [Hametown Survival](#) now meets at 7:30 pm; [Dover Group](#) meetings now require masks, per the church; [Stay Stop Group](#) is a new meeting at Otterbein Counseling

September 6, 2021, 5:02 pm

Did you know you can view enhanced stats on WordPress.com? [Show Me](#)



August 2021 Statistics

September 6, 2021, 5:02 pm

[« Return to Stats](#)

Top Posts for 30 days ending 2021-09-06 (Summarized)

[7 Days](#) | **30 Days** | [Quarter](#) | [Year](#) | [All time](#)

August 7, 2021 to Today

Title	Views
Home page / Archives	3,363
Welcome to York Area Intergroup	784
Happy Hour – In-Person and Zoom	89
Common Solution	87
We Are Not Saints – In-Person and Zoom	70
Just for Today Recovery and Veterans Services	70
The Way Out	68
Search for Serenity	67
Meeting Guide	61
Bug Light – In-Person and Zoom	61
Fourth Dimension – In-Person and Zoom	60
Roosevelt 12 & 12 – In Person – Zoom & Telephone	56
White Rose – In-Person and Zoom	54
Hilltop – Zoom Only	49
Keep It Green	45
Fellowship Group	43
Gratitude	42
Courage to Change	42
Gratitude	38
AA Resources – District/Area/AA World Services/YPAA	32
Keep It Green – Zoom and Telephone	31
Announcements	30
Fresh Start – Zoom Only	30
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